

VENDOR PAYMENTS
Mental Health and Developmental Disabilities
JUNE 2013

Vendor Name	Description	Amount Paid
21st Drug Court Inc	Grants and Subsidies	6,651.12
27th Judicial Drug Task Force	Grants and Subsidies	4,750.00
A & L Ministries	Grants and Subsidies	130.20
A 1 Business Machines	Maint. & Repairs	296.95
A 1 Business Machines	Maint. & Repairs	205.00
AAF International	Supplies and Materials	628.38
Abbott Laboratories	Supplies and Materials	172.74
Access Drug Co	Supplies and Materials	59.05
Ace Hardware Of Dayton Boulevard Inc	Supplies and Materials	537.26
Ace Hardware Of Dayton Boulevard Inc	Motor Vehicle Operation	31.58
Action Counseling & Consulting	Grants and Subsidies	3,990.00
Acuity Staffing	Prof Services Third Party	38,196.75
Advanced Foot Care	Grants and Subsidies	77.20
Advantage Behavioral Health	Grants and Subsidies	95,612.09
Advantage Personnel Consultants Inc	Prof Services Third Party	12,257.71
Agape Inc	Grants and Subsidies	33,305.00
AIM Center Inc	Grants and Subsidies	38,218.84
Airgas South	Rentals and Insurance	647.91
Airgas South Inc	Supplies and Materials	449.81
Aladdin Temp Rite	Rentals and Insurance	33,048.64
Aladdin Temp Rite	Supplies and Materials	3,382.05
Alco Sales & Service Company	Supplies and Materials	162.09
All Pro Staffnet LLC	Prof Services Third Party	78,423.33
Allied Waste Services #997	Utilities and Fuel	1,277.57
Allied Waste Svcs Llc	Utilities and Fuel	691.20
Allies for Substance Abuse Prevention	Grants and Subsidies	4,156.15
Allstar Fire Protection Inc	Maint. & Repairs	232.69
Allyson Witters	Prof Services Third Party	1,980.00
Alpaben Metesh Patel	Prof Services Third Party	2,250.00
Alsco Inc	Maint. & Repairs	1,883.00
Ameri Kare	Grants and Subsidies	1,215.00
American Paper & Twine Co	Supplies and Materials	831.00
Ameripride	Maint. & Repairs	4,604.10
Anderson County Government	Grants and Subsidies	3,751.90
Anesthesia Medical Group	Prof Services Third Party	2,409.42
Angelica-Ooltewah	Maint. & Repairs	11,712.20
Angelo M Formosa Foods Inc	Supplies and Materials	891.40
Aphesis House	Grants and Subsidies	7,100.00
Appliance Parts Warehouse Inc	Supplies and Materials	77.94
Apria Healthcare	Prof Services Third Party	178.80
Aquaphase Inc	Maint. & Repairs	415.00
Aramark Uniform Services	Supplies and Materials	100.12
Aramark Uniform Services	Maint. & Repairs	1,545.51
Aramark Uniform Services Inc	Maint. & Repairs	1,361.40
ARB Enterprises Inc	Supplies and Materials	55.50
ARC Knox County	Grants and Subsidies	2,237.29
Ascend Management Innovations Llc	Prof Services Third Party	203,846.16
Ashley Bryant	Prof Services Third Party	2,925.00
Associates In Gastroentrology	Prof Services Third Party	133.86
AT & T	Communications	14.42
At & T Southeast	Communications	346.95
Atlanta Gas Light Co	Utilities and Fuel	9,715.05

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Atlanta Gas Light Co	Utilities and Fuel	347.76
Auto-Chlor System	Supplies and Materials	73.40
Auto-Chlor System	Rentals and Insurance	525.00
Auto-Chlor System Of Mid South	Supplies and Materials	248.00
Auto-Chlor System Of Mid South	Rentals and Insurance	525.00
Avaza Language Services Corp	Prof Services Third Party	302.60
Avaza Language Services Corp	Prof Services Third Party	14.30
Axxya Systems	Prof Services Third Party	600.00
B & E Electronics Inc.	Supplies and Materials	140.35
Bassett Boarding Home	Grants and Subsidies	148.80
Beh Erlanger	Grants and Subsidies	493.35
Behavioral Health Initiatives Inc	Grants and Subsidies	96,061.00
Benjamin T Harrington	Travel	391.51
Beth Home Christian Ministry Inc	Grants and Subsidies	55.80
Bethlehem Centers Of Nashville	Grants and Subsidies	7,440.00
Big Brothers Big Sisters Of Middle Tn	Grants and Subsidies	31,792.00
Blount Memorial Foundation	Grants and Subsidies	11,269.14
Bolivar Energy Authority	Utilities and Fuel	42,353.53
Bolivar General Hospital	Prof Services Third Party	912.60
Bolivar Utility Dept	Utilities and Fuel	23,051.48
Boys & Girls Clubs Of The Tenn Valley	Grants and Subsidies	5,672.77
Braddocks Quality Cuts	Prof Services Third Party	400.00
Bradley County Government	Grants and Subsidies	15,384.56
Bristols Promise	Grants and Subsidies	3,982.98
Buckeye Cleaning Centers	Supplies and Materials	1,824.26
Buffalo Valley Inc	Grants and Subsidies	247,303.00
Cadas Inc	Grants and Subsidies	342,475.50
Campbell County Trustee	Grants and Subsidies	6,670.31
Canon Solutions America Inc	Rentals and Insurance	1,891.17
Canon Solutions America Inc	Rentals and Insurance	4,233.97
Canon Solutions America Inc	Rentals and Insurance	4,009.32
Canon Solutions America Inc	Rentals and Insurance	176.20
Care Of Savannah Inc	Grants and Subsidies	37,060.00
Career Staff Unlimited	Prof Services Third Party	2,026.76
Carey Counseling Ctr	Grants and Subsidies	180,039.48
Carstens Health Industries Inc	Supplies and Materials	175.32
Case Management	Grants and Subsidies	68,929.50
Catholic Charities of East Tennessee Inc	Grants and Subsidies	11,296.28
Cdw Government Inc	Data Processing	688.17
Cdw Government Inc	Data Processing	1,058.64
Centennial Heart LLC	Prof Services Third Party	590.49
Center For Nonprofit Management	Grants and Subsidies	2,145.07
Centerstone Of Tennessee Inc	Grants and Subsidies	788,407.63
Centerstone Research Institute Inc	Grants and Subsidies	58,078.84
Chattanooga Fire Protection Inc	Maint. & Repairs	200.00
Chattanooga Publishing Co	Prof Services Third Party	7,249.88
Chattanooga Restaurant Supply Inc	Supplies and Materials	224.48
Cherokee Health Systems	Grants and Subsidies	312,602.67
Child & Family Tennessee	Grants and Subsidies	62,724.66
Children & Family Services Inc	Grants and Subsidies	13,193.82
Chosen Vessel Ministries	Grants and Subsidies	815.00
Cintas Corporation	Prof Services Third Party	161.91

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Vendor Name	Description	Amount Paid
Cintas Corporation	Prof Services Third Party	688.44
Cintas Document Management-AP	Prof Services Third Party	35.98
Cintas Document Management-AP	Prof Services Third Party	886.92
Cintas Document Management-AP	Prof Services Third Party	445.41
Cintas Document Management-AP	Prof Services Third Party	1,191.13
City of Chattanooga TN	Utilities and Fuel	4,234.36
City Of Memphis Board Of Education	Grants and Subsidies	12,826.00
CityGate at Dyersburg	Grants and Subsidies	3,085.87
CK Supply	Supplies and Materials	1,728.98
Clay County Trustee	Grants and Subsidies	6,003.39
Clia Laboratory Program	Prof Services Third Party	150.00
Cliawaived, Inc	Supplies and Materials	2,052.00
Cocaine & Alcohol Awareness Program Inc	Grants and Subsidies	141,507.11
Cockrell Banana Co	Supplies and Materials	1,030.30
Coffee County Drug Court Foundation Inc	Grants and Subsidies	2,500.65
Columbus Organization	Prof Services Third Party	3,506.25
Comcare, Inc	Prof Services Third Party	202.59
Community Antidrug Coalition	Grants and Subsidies	20,597.66
Comprehensive Community Services	Grants and Subsidies	95,341.69
Compumed, Inc.	Rentals and Insurance	179.00
Compumed, Inc.	Grants and Subsidies	71.00
Country Inn & Suites	Travel	785.70
Country Inn & Suites	Travel	174.60
Country Inn & Suites Nashville	Travel	103.00
County Mayor	Grants and Subsidies	4,180.83
Court Foundation Center	Grants and Subsidies	21,140.00
CrossBridge Inc	Grants and Subsidies	2,235.00
Crossroads Counseling Center LLC	Grants and Subsidies	5,340.00
Cs3	Maint. & Repairs	547.50
Cumberland Emergency Physicians Pc	Prof Services Third Party	2,547.56
Darrel L Wilson PC	Prof Services Third Party	3,825.00
David Francis Street MD	Prof Services Third Party	2,190.00
David Richie PhD	Prof Services Third Party	1,960.00
Davidson County Drug Court	Grants and Subsidies	28,303.30
Dekalb Co Executive Office	Grants and Subsidies	7,427.86
Dell Marketing LP	Data Processing	213.72
Delta T Group	Prof Services Third Party	16,000.00
Delta T Group	Prof Services Third Party	1,120.00
Delta T Group	Prof Services Third Party	4,135.41
Delta T Group Inc	Prof Services Third Party	1,200.00
Diamond Building Inc	Supplies and Materials	129.90
Dianne P Young	Travel	422.22
Dickson Police Department	Grants and Subsidies	4,018.75
Direct Supply Healthcare Equipment	Supplies and Materials	66.99
Dismas Alliance Inc	Grants and Subsidies	1,205.00
Dixie Produce Inc	Supplies and Materials	2,100.50
Donelson Optical Service	Prof Services Third Party	435.00
Donnie Couch Counseling & Consulting	Grants and Subsidies	1,000.00
Downtown Memphis Ministry	Grants and Subsidies	23,674.00
Dr Candace M Thompson	Prof Services Third Party	8,032.50
Dyna Systems	Supplies and Materials	506.60
E.M. Jellinek Center Inc.	Grants and Subsidies	20,244.00

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Vendor Name	Description	Amount Paid
Earthgrains Baking Co Inc	Supplies and Materials	681.31
East Tenn State University	Grants and Subsidies	27,672.62
Edward Rothstein	Travel	64.86
Electric Power Board Of C	Utilities and Fuel	56.69
Electric Power Board of Chatta	Utilities and Fuel	38,114.87
Emeke Nwabuzor MD	Prof Services Third Party	4,620.00
Emelito R Pinga MD	Prof Services Third Party	17,710.00
Emergency Physicians P C	Grants and Subsidies	305.53
Emery-Pratt Company	Supplies and Materials	98.96
EMT Associates Inc	Grants and Subsidies	40,114.85
Enterprise Rent A Car of TN LLC	Rentals and Insurance	2,483.20
Escribe Solutions INC	Prof Services Third Party	2,933.57
Excelsior Podiatry Clinic PLLC	Prof Services Third Party	809.96
F&S Trailer Sales Inc	Rentals and Insurance	204.00
Families Free Inc	Grants and Subsidies	25,500.00
Family & Childrens Service	Grants and Subsidies	32,820.20
Fathers House Mission	Grants and Subsidies	1,200.00
Fedex	Communications	179.72
Fedex	Communications	7.17
Fedex	Communications	109.44
Fedex	Communications	50.86
Fei Com Inc	Prof Services Third Party	145,901.00
Ferguson Enterprises Inc	Supplies and Materials	735.59
Fesco	Maint. & Repairs	5,154.50
First United Pentecostal Church	Grants and Subsidies	345.00
Flail Master	Supplies and Materials	38.50
Flowers Baking Company Of Villa Rica	Supplies and Materials	1,111.45
Flozone Services Inc	Maint. & Repairs	4,411.00
Focus Group Prison Ministries	Grants and Subsidies	1,999.00
For-Mac Center Inc	Grants and Subsidies	279.00
Fortwood Center Inc	Grants and Subsidies	77,004.37
Franklin County Finance Dept	Grants and Subsidies	22,327.24
Frayser Millington North Shelby	Grants and Subsidies	62,142.87
Fresh Start Center	Grants and Subsidies	1,990.00
Frontier Health Inc	Grants and Subsidies	1,048,194.74
Galls LLC	Supplies and Materials	51.47
Galls LLC	Supplies and Materials	344.84
Girls Inc of Memphis	Grants and Subsidies	25,290.00
Gordon Food Service, Inc	Supplies and Materials	2,536.40
Grace House	Grants and Subsidies	51,525.00
Grainger	Supplies and Materials	131.92
Grainger	Motor Vehicle Operation	160.32
Grainger	Supplies and Materials	2,315.89
Grainger	Supplies and Materials	2,974.93
Grainger	Supplies and Materials	3,038.34
Grainger	Supplies and Materials	6,308.68
Graybar	Supplies and Materials	220.05
Graybar Electric Company Inc	Supplies and Materials	150.64
Greater Faith Community Action Corp	Grants and Subsidies	2,430.00
Greater Faith Missionary Baptist Church	Grants and Subsidies	1,200.00
Greater Revelations Missionary Baptist	Grants and Subsidies	1,192.00
Greg S Osmundsen, Dds	Prof Services Third Party	189.00

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Grundy County Dept Of Education	Grants and Subsidies	12,558.95
Guardian Healthcare Providers Inc	Prof Services Third Party	36,166.03
Guardian Healthcare Providers Inc	Prof Services Third Party	55,113.40
Guardian Healthcare Providers Inc	Prof Services Third Party	1,539.16
Hamblen County Substance Abuse Coalition	Grants and Subsidies	33,740.84
Hamblen County Trustee	Grants and Subsidies	4,144.18
Hamilton County Coalition	Grants and Subsidies	13,861.04
Hamilton County Trustee	Grants and Subsidies	19,056.62
Hamilton Small MD	Prof Services Third Party	1,650.00
Hancock County Trustee	Grants and Subsidies	3,946.09
Harbor House	Grants and Subsidies	77,389.00
Hardeman County Ambulance Service	Prof Services Third Party	3,695.86
Hardeman County Landfill	Utilities and Fuel	390.00
Healing Hearts Foundation	Grants and Subsidies	11,400.00
Health And Healing Medical Services Pc	Prof Services Third Party	1,560.00
Health Care Logistics	Data Processing	113.00
Health Care Logistics	Supplies and Materials	237.87
Health Connect America Inc	Grants and Subsidies	6,720.00
Helen Ross McNabb Center	Grants and Subsidies	854,864.32
Henry County Schools	Grants and Subsidies	3,784.76
Heres Hope Counseling Center	Grants and Subsidies	10,128.00
Hill Manufacturing Company Inc.	Supplies and Materials	248.00
Hope Center Ministries	Grants and Subsidies	1,275.00
Hope Of East Tennessee Inc	Grants and Subsidies	26,370.00
Hospitalists	Prof Services Third Party	259.04
Hosse & Hosse Safe & Lock Co	Supplies and Materials	10.00
Hubbuck Glass Co Inc	Supplies and Materials	149.88
HUGGS Inspirational For Men and Women	Grants and Subsidies	2,030.00
Infolab LLC	Supplies and Materials	109.80
Innovative Counseling & Consulting Inc	Grants and Subsidies	9,500.00
Innovative Counseling & Consulting NP In	Grants and Subsidies	12,640.00
Integral Solutions Group	Supplies and Materials	133.99
International Fire Protection	Maint. & Repairs	1,765.00
J A Sexauer Inc	Supplies and Materials	106.89
J Walter Williams	Travel	435.57
Jackson Area Council On Alcohol &	Grants and Subsidies	75,763.00
Jackson Madison Cnty Gen Hosp	Prof Services Third Party	453.09
Jackson Madison Co General Hospital	Prof Services Third Party	540.85
Jackson Pathology Group PC	Prof Services Third Party	138.85
Jason Foundation	Grants and Subsidies	6,398.00
Jeffrey Scott Hogan	Prof Services Third Party	960.00
Jobtarget LLC	Prof Services Third Party	355.50
Joe W Page	Travel	487.39
John E Miller MD PC	Grants and Subsidies	96.63
John Michael Treppard	Prof Services Third Party	2,385.00
Johnson City Medical Center	Grants and Subsidies	230,400.00
Johnson County Safe Haven Inc	Grants and Subsidies	9,784.88
Johnstone Supply of Knoxville	Supplies and Materials	48.90
Joint Commission Resources Inc	Prof Services Third Party	319.00
Jordan T Morrison	Prof Services Third Party	1,350.00
Journey With Jesus	Grants and Subsidies	1,205.00
K Mart	Supplies and Materials	744.13

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Kaplan Early Learning Co	Supplies and Materials	225.67
Karen Michele Long	Prof Services Third Party	3,930.00
KDR Enterprises	Prof Services Third Party	4,060.00
Klosterman Baking Company	Supplies and Materials	1,927.62
Knights Welding Fabricating & Machine	Maint. & Repairs	3,640.00
Knox Co Dept of Finance	Grants and Subsidies	32,902.70
Kone Inc	Maint. & Repairs	719.24
Kone Inc	Maint. & Repairs	376.62
Kone Inc	Maint. & Repairs	488.02
Kroger Roster Billings	Supplies and Materials	4,053.34
Laboratory Corp. Of America Holdings	Prof Services Third Party	7,434.60
Laboratory Corp. Of America Holdings	Prof Services Third Party	5,401.19
Laboratory Corp. Of America Holdings	Supplies and Materials	5.80
Laboratory Corp. Of America Holdings	Prof Services Third Party	8.00
Laceys Care Facility	Grants and Subsidies	148.80
Lawson Elec Co Inc	Maint. & Repairs	1,687.84
Leon Colbert Od	Prof Services Third Party	425.00
Liberty Communications Inc	Supplies and Materials	5,324.00
Lifecare Family Services	Grants and Subsidies	24,469.30
Lifeguard Ambulance Svc Of Ten	Grants and Subsidies	712.50
Lighthouse Mission Ministries	Grants and Subsidies	3,000.00
Linda Lewis	Travel	414.60
Lindsay K Evans	Prof Services Third Party	4,620.00
LocumTenens.com	Prof Services Third Party	21,280.00
LocumTenens.com	Prof Services Third Party	28,500.00
Love Temple Community Outreach	Grants and Subsidies	1,604.00
Lowes	Maint. & Repairs	33.22
Lowes	Supplies and Materials	125.00
Lowes Home Centers Inc	Supplies and Materials	15.12
Lowes Home Centers Inc	Supplies and Materials	61.80
Lowes Of Athens	Supplies and Materials	249.94
Lowes Of Athens	Highway Construction	366.58
Luz M Darr	Prof Services Third Party	285.00
M J Kellner Co Inc	Supplies and Materials	24,036.60
M J Kellner Co Inc	Supplies and Materials	9,911.79
MADCAT Inc	Grants and Subsidies	5,662.38
Madhu Sudhan Mudiam	Prof Services Third Party	6,160.00
Madison Academy & Linen Services	Maint. & Repairs	3,483.33
Maggies Arcade Grill	Communications	20.00
Maggies Arcade Grill	Supplies and Materials	1,307.90
Marketlab Inc	Supplies and Materials	111.63
Martin Housing Authority	Grants and Subsidies	15,278.38
Maxwells Big Star Inc	Supplies and Materials	688.45
Mayfield Dairy Farms Inc	Supplies and Materials	2,770.65
Maynard Select	Maint. & Repairs	506.74
Medgluv Inc	Supplies and Materials	122.00
Medi Dose Inc	Supplies and Materials	2,012.76
Media Tracking Inc	Prof Services Third Party	199.00
Medical Staffing Network Healthcare LLC	Prof Services Third Party	20,760.75
Medifax EDI LLC	Data Processing	2,436.16
Medifax EDI LLC	Prof Services Third Party	88.85
Medline Industries Inc	Supplies and Materials	2,030.16

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Medline Industries Inc	Supplies and Materials	3,222.58
Medline Industries Inc	Supplies and Materials	352.96
Medline Industries Inc	Supplies and Materials	6.20
Meharry Hubbard Hospital	Grants and Subsidies	206,641.69
Meharry Hubbard Hospital	Prof Services Third Party	590.55
Meharry Medical College	Prof Services Third Party	13,601.89
Memphis & Shelby County Office Of	Maint. & Repairs	204.00
Memphis Ice Machine Co.	Maint. & Repairs	213.32
Memphis Recovery Centers Inc	Grants and Subsidies	86,312.01
Mending Hearts Inc	Grants and Subsidies	39,074.00
Mental Health Assn Of East Tenn, Inc	Grants and Subsidies	9,200.33
Mental Health Cooperative Inc	Grants and Subsidies	137,152.96
Metro Mechanical Cont Inc	Maint. & Repairs	1,605.99
Metro Water	Utilities and Fuel	9,665.12
Metropolitan Drug Commission	Grants and Subsidies	14,023.28
Michael Booth	Prof Services Third Party	900.00
Michael Christo	Prof Services Third Party	4,785.00
Middle Tenn Exterminating Co	Maint. & Repairs	52.00
Middle Tenn Exterminating Co	Maint. & Repairs	264.00
Middle Tenn Exterminating Co	Maint. & Repairs	520.00
Middle Tennessee Pulmonar Assoc Plc	Prof Services Third Party	997.17
Mid-Tennessee Neurology Associates Plc	Prof Services Third Party	254.25
Milestone Staffing Services	Prof Services Third Party	2,232.26
Mill & Mine Supply Co Inc	Supplies and Materials	233.95
MModal Services Ltd	Maint. & Repairs	912.86
Mobile Images	Grants and Subsidies	760.00
Monumental Redevelopment Corp	Grants and Subsidies	9,030.00
MorphoTrust USA	Prof Services Third Party	2,898.00
Morris & Dickson A/R	Supplies and Materials	331.68
Morris & Dickson A/R	Prof Services Third Party	140.90
Morris & Dickson A/R	Supplies and Materials	188.41
Mount Hopewell Community Dev Corp	Grants and Subsidies	1,200.00
Mountain City Service Inc	Maint. & Repairs	2,472.75
Mowerys Boarding Home	Grants and Subsidies	279.00
Muratec America Inc	Supplies and Materials	1,210.00
Murfreesboro Housing Authority	Grants and Subsidies	12,399.15
NAMI Davidson County	Grants and Subsidies	4,820.93
Nami Tennessee	Grants and Subsidies	40,799.66
Napa Auto Parts	Supplies and Materials	156.48
Napa Auto Parts	Motor Vehicle Operation	119.64
Nashville Bone & Joint PLLC	Prof Services Third Party	67.86
Nashville Cares	Grants and Subsidies	11,964.05
Nashville Drug Court Support Foundation	Grants and Subsidies	18,075.00
Nashville Fire Department Ems	Prof Services Third Party	1,852.08
Nashville Gas	Utilities and Fuel	3,423.18
Nashville General Hospital	Prof Services Third Party	675.60
Nashville Medical Electronics, Inc.	Maint. & Repairs	479.61
Nashville Office Interiors	Supplies and Materials	823.86
Nashville Prevention Partnership	Grants and Subsidies	37,441.28
Nasreen A Mallik Md	Prof Services Third Party	12,210.00
National Association Of State	Training	500.00
National Toxicology Specialists Inc	Prof Services Third Party	46.00

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National Toxicology Specialists Inc	Prof Services Third Party	1,886.00
National Toxicology Specialists Inc	Prof Services Third Party	1,380.00
National Toxicology Specialists Inc	Prof Services Third Party	1,058.00
National Toxicology Specialists Inc	Prof Services Third Party	1,748.00
Naureen Munawar	Prof Services Third Party	1,430.00
Nehemiah Recovery Center	Grants and Subsidies	1,173.00
NES	Utilities and Fuel	48,646.75
New Life Lodge	Grants and Subsidies	3,980.00
Nexair Llc	Rentals and Insurance	180.00
Nexair Llc	Rentals and Insurance	112.30
Nurses For Newborns Of Tn	Grants and Subsidies	18,594.00
Oasis Center Inc	Grants and Subsidies	54,914.36
Ogletrees Care Home	Grants and Subsidies	111.60
O'Reilly Auto Parts	Supplies and Materials	36.36
Orkin Inc	Maint. & Repairs	95.00
Osborne Four Inc	Supplies and Materials	125.95
Otters Office Products	Supplies and Materials	37.60
Overton County Anti-Drug Coalition	Grants and Subsidies	4,594.52
Park Center Inc	Grants and Subsidies	205,393.00
Parkwest Medical Ctr	Grants and Subsidies	134,513.59
Parris Roofing & Sheet Metal Co.,Inc.	Maint. & Repairs	194.00
Pathgroup Labs LLC	Prof Services Third Party	29.35
Pathways Of Tennessee Inc	Grants and Subsidies	382,725.46
Patrick Grapevine DUI Institute	Grants and Subsidies	930.00
Patti Wright	Prof Services Third Party	1,800.00
Paul Fuchcar	Travel	284.90
Peachtree Business Products In	Supplies and Materials	124.00
Phases Inc	Grants and Subsidies	2,500.00
Pitney Bowes	Communications	750.00
Pitney Bowes Inc	Communications	75.00
Pitney Bowes Inc.	Supplies and Materials	270.27
Pitney Bowes Purchase Power	Communications	2,000.00
Place Of Hope	Grants and Subsidies	22,639.00
Pomeroy It Solutions Sales Co Inc	Data Processing	54.00
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	273.50
Pomeroy It Solutions Sales Co Inc	Data Processing	1,736.62
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	212.00
Postmaster	Communications	1,160.00
Power of Putnam Inc	Grants and Subsidies	11,612.69
Prince Food Systems Inc	Prof Services Third Party	43,848.70
Professional Care Services of West Tn In	Grants and Subsidies	121,881.83
Project Return Inc	Grants and Subsidies	1,250.00
Promise Center Inc	Grants and Subsidies	6,479.93
Psychological Assm Res Inc	Supplies and Materials	261.80
Puckett EMS Inc	Grants and Subsidies	97.36
Pyramid Recovery Center Inc	Grants and Subsidies	17,550.00
QuickMed Medical Waste	Utilities and Fuel	598.00
QuickMed Medical Waste	Utilities and Fuel	912.00
Quinco Community Mental Health Center	Grants and Subsidies	40,508.61
Radcare Of Tennessee PC	Grants and Subsidies	134.08
Radio Shack	Supplies and Materials	44.99
Radiographics	Prof Services Third Party	5,832.52

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Radiology Alliance PC	Prof Services Third Party	366.54
Recovery Community Inc	Grants and Subsidies	1,500.00
Re-Entry Recovery Residences	Grants and Subsidies	1,500.00
Renewal House Inc	Grants and Subsidies	62,568.14
Ricks Guitar Room	Supplies and Materials	124.85
Ricoh Americas Corporation	Rentals and Insurance	715.00
Ridgeview Psychiatric Hospital & Center	Grants and Subsidies	333,095.96
Roane Cnty Anti-Drug Coalition	Grants and Subsidies	12,096.99
Robert E Hoefflin Jr	Prof Services Third Party	4,095.00
Robert J Benning	Travel	157.92
Robinsons Care Home	Grants and Subsidies	256.20
Roche Diagnostic Corp	Supplies and Materials	3,086.88
Rogers Petroleum Inc	Motor Vehicle Operation	3,434.86
Room In The Inn	Grants and Subsidies	690.00
Ross Products	Supplies and Materials	107.88
Royal House	Grants and Subsidies	111.60
RR Donnelley	Supplies and Materials	254.16
Russells Glass & Mirror Llc	Maint. & Repairs	315.00
Rutherford County Trustee	Grants and Subsidies	3,075.00
S & S Worldwide	Supplies and Materials	293.16
S & S Worldwide	Supplies and Materials	89.69
Samaritan Center Inc	Grants and Subsidies	138,300.00
Sarath Gangavarapu MD	Prof Services Third Party	3,960.00
Scenic City Medical Equipment Company	Rentals and Insurance	350.00
Serenity House	Grants and Subsidies	167,472.46
Shapiro Uniforms	Supplies and Materials	622.95
ShearsPoint Inc	Prof Services Third Party	1,788.00
ShearsPoint Inc	Prof Services Third Party	258.75
Shelby County Government	Grants and Subsidies	44,052.37
Shelby County Healthcare Corp	Prof Services Third Party	34,130.40
Sherwin Williams	Supplies and Materials	876.76
Sherwin Williams	Supplies and Materials	5,339.17
Shields Electronics Supply	Supplies and Materials	89.70
Siemens Industry Inc	Maint. & Repairs	4,137.50
Siemens Industry Inc	Maint. & Repairs	405.00
Signal Industrial Products Corp	Supplies and Materials	38.75
Signs Now	Supplies and Materials	570.00
Siskin Steel & Supply Co Inc	Supplies and Materials	461.74
Sitters & More Inc	Prof Services Third Party	5,226.00
Social Security Administration	Prof Services Third Party	165.00
Southeast Mental Health Center Inc	Grants and Subsidies	491,383.70
Southeastern Human Services Inc	Grants and Subsidies	1,134.60
Spring 2 Life Addiction Recovery	Grants and Subsidies	1,444.00
Staff Care Inc	Prof Services Third Party	5,700.00
Stand	Grants and Subsidies	38,971.36
Stanley Security Solutions Inc	Supplies and Materials	34.16
Staples Advantage	Supplies and Materials	1,572.08
Staples Advantage	Data Processing	6,232.77
Staples Advantage	Supplies and Materials	3,307.81
Staples Advantage	Supplies and Materials	772.54
Staples Advantage	Supplies and Materials	2,628.93
Staples Advantage	Data Processing	4,873.56

VENDOR PAYMENTS
Mental Health and Developmental Disabilities
JUNE 2013

Vendor Name	Description	Amount Paid
Staples Advantage	Supplies and Materials	1,016.96
Staples Advantage	Data Processing	527.28
STARS Nashville	Grants and Subsidies	2,885.00
Steps House Inc	Grants and Subsidies	2,990.00
Stericycle, Inc	Utilities and Fuel	105.00
Successful Survivors	Grants and Subsidies	4,408.00
Summit Medical Associates	Prof Services Third Party	1,186.21
Summit Medical Center	Prof Services Third Party	6,596.69
Summit Medical Center	Grants and Subsidies	56,248.57
Summit View Health Services LLC	Prof Services Third Party	5,388.75
Sumner Co Anti Drug Coalition	Grants and Subsidies	12,958.16
Sweet MacKenzie Foundation	Grants and Subsidies	3,702.85
Sysco Memphis LLC	Supplies and Materials	206.96
T A M B Of Jackson Tn Inc / Aspell Manor	Grants and Subsidies	70,941.00
Teen Challenge	Grants and Subsidies	1,200.00
Tennessee Hotel Supply Co Inc	Supplies and Materials	394.00
Tennessee Independent Colleges and	Grants and Subsidies	16,708.09
Tennessee Oncology PLLC	Prof Services Third Party	341.55
Tennessee Respite Coalition	Grants and Subsidies	21,957.03
Tennessee Valley Teen Challenge Inc	Grants and Subsidies	1,225.00
Tennessee-American Water Compa	Utilities and Fuel	16.33
The Commercial Appeal	Prof Services Third Party	1,280.50
The Frist Clinic Inc	Prof Services Third Party	127.24
The Hart Center	Grants and Subsidies	19,500.00
The Healing Word Counseling Center	Grants and Subsidies	9,900.00
The Id Group Pllc	Grants and Subsidies	76.25
The Jackson Clinic Pa	Prof Services Third Party	289.04
The Mcleod Home Inc	Grants and Subsidies	446.40
The Next Door Inc	Grants and Subsidies	47,955.45
The Next Step Home Inc	Grants and Subsidies	1,810.00
The Philadelphians Help House	Grants and Subsidies	1,500.00
The Pool Place	Supplies and Materials	308.14
The Surgical Clinic PLLC	Prof Services Third Party	100.30
The Synergy Foundation Inc	Grants and Subsidies	75,856.00
Thomson Reuters	Prof Services Third Party	208.00
TigerDirect Inc	Supplies and Materials	6,078.82
Time Warner Cable	Communications	80.81
TLC Housing Inc	Grants and Subsidies	1,200.00
Tn Assn Of Alcohol Drug Other Addiction	Grants and Subsidies	99,778.32
TN Dept of Labor & Workforce Development	Grants and Subsidies	11,440.00
Tn Voices For Children	Grants and Subsidies	47,887.47
Tony Rice Center Inc	Grants and Subsidies	68,969.00
Toshiba Electronic Imaging Div	Rentals and Insurance	1,076.16
Transitions Halfway Ministries	Grants and Subsidies	1,202.00
Transitions Housing Agency	Grants and Subsidies	4,590.00
Transsouth Health Care	Prof Services Third Party	144.62
Trevecca Community Church	Grants and Subsidies	3,130.00
Tri State Theatre Supply Co	Supplies and Materials	157.66
Trinity Community Coalition Outreach	Grants and Subsidies	5,005.00
TruGreen LandCare East	Maint. & Repairs	362.00
Trustee Dyer County	Grants and Subsidies	10,438.56
Trustee Madison County	Grants and Subsidies	3,971.67

VENDOR PAYMENTS
Mental Health and Developmental Disabilities
JUNE 2013

Vendor Name	Description	Amount Paid
Trustee Montgomery County	Grants and Subsidies	4,813.54
Trustee Of Blount County	Grants and Subsidies	3,622.08
Trustee Of Crockett County	Grants and Subsidies	3,408.76
Trustee Of Warren County	Grants and Subsidies	5,690.22
Trustee Rutherford County	Grants and Subsidies	3,768.46
Trustee Sevier County	Grants and Subsidies	4,244.15
Turner Holdings Llc	Supplies and Materials	244.06
Turning Point	Grants and Subsidies	3,010.00
U Z Engineered Products	Supplies and Materials	477.49
Union County Board of Education	Grants and Subsidies	2,680.00
United Neighborhood Health Svc	Grants and Subsidies	6,731.38
United Neighborhood Hlth Serv	Grants and Subsidies	8,957.00
Univ of TN Memphis School of Pharmacy	Prof Services Third Party	17,222.42
University Med As	Grants and Subsidies	414.93
University of Memphis	Grants and Subsidies	24,904.59
University Surgical Associates	Grants and Subsidies	2,092.16
Upchurch Services LLC	Maint. & Repairs	275.00
Upchurch Services LLC	Supplies and Materials	785.93
Urban Family Ministries	Grants and Subsidies	26,864.00
UT College of Dentistry	Prof Services Third Party	607.00
UT College of Health Sciences	Prof Services Third Party	2,925.00
UT College of Health Sciences	Prof Services Third Party	4,030.00
UT-Erlanger Cardiology	Grants and Subsidies	631.33
Vanderbilt Medical Group	Prof Services Third Party	49.96
Vanderbilt Univ Med Ctr	Prof Services Third Party	4,657.99
Vanderbilt University	Prof Services Third Party	38.87
Vanderbilt University Medical Center	Grants and Subsidies	21,587.89
Vanderbilt University Medical Center	Prof Services Third Party	745.50
Vijaya L Jaleel	Prof Services Third Party	7,349.00
Virginia Naseri	Travel	414.43
Volunteer Behavioral Health Care System	Grants and Subsidies	1,063,176.56
Warrior Ministries	Grants and Subsidies	3,255.00
Waste Industries	Utilities and Fuel	91.80
Waste Industries	Utilities and Fuel	365.94
Watson Grove Missionary Baptist Church	Grants and Subsidies	1,360.00
Welcome Home Ministries	Grants and Subsidies	1,500.00
West Tennessee Eye Care	Prof Services Third Party	30.67
West Tennessee Eye Plc	Prof Services Third Party	309.77
West Tennessee Forensic Srvs	Grants and Subsidies	36,400.00
West Tennessee Healthcare Foundation	Grants and Subsidies	34,937.24
Western Mental Health Inst.	Prof Services Third Party	77.50
Wheatbelt Inc.	Supplies and Materials	389.00
White County Trustee	Grants and Subsidies	1,965.39
Wilson County Government	Grants and Subsidies	4,159.79
Women Ablaze Ministries Church Inc	Grants and Subsidies	1,200.00
Wow Transition House Inc	Grants and Subsidies	2,205.00
X Ray Medical Electronics	Maint. & Repairs	104.70
Youth Villages	Grants and Subsidies	90,000.00
yp	Prof Services Third Party	25.30